

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
 Edgar Blatchford, Commissioner
 Mark Davis, Director

PAST DUE AND NONACCRUAL LOANS
AS OF December 31, 2004
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	4,067	10,145	14,212
Loans to depository institutions	0	0	0
Commercial loans	972	7,376	8,348
Credit cards	4	7	11
Loans to individuals for household, family & personal expenditures	178	485	663
Loans to foreign governments	0	0	0
All other loans	3,471	0	3,471
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	8,692	18,013	26,705
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	30	643	673
Loans to depository institutions	0	0	0
Commercial loans	640	0	640
Credit cards	0	129	129
Loans to individuals for household, family & personal expenditures	4	35	39
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	674	807	1,481
NONACCRUAL			
Loans secured by real estate	4,212	12,446	16,658
Loans to depository institutions	0	0	0
Commercial loans	3,122	4,122	7,244
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	1	0	1
Loans to foreign governments	0	0	0
All other loans	0	61	61
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	7,335	16,629	23,964
OTHER REAL ESTATE OWNED	446	4,820	5,266
GRAND TOTAL	17,147	40,269	57,416

* Excluding Key Bank, National Association & Wells Fargo Bank, National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807